

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587339
Invoice Date 08/29/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	9,257.11

TOTAL BALANCE DUE UPON RECEIPT	\$9,257.11
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REED SMITH LLP
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Tax ID# 25-0749630

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Boca Raton, FL 33486

Invoice Number 1587339
Invoice Date 08/29/07
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.10
IKON Copy Services	57.70
PACER	16.24
Duplicating/Printing/Scanning	63.80
Consulting Fees	8,902.52
Secretarial Overtime	30.00
Meal Expense	183.75

CURRENT EXPENSES 9,257.11

TOTAL BALANCE DUE UPON RECEIPT \$9,257.11

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 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/29/07	Secretarial Overtime-Grace Litigation - revisions to April fee application	30.00
06/07/07	Meal Expense Eadie's Catering (LM); Kirkland Trial on 05/02/07. Lunch for (7) attorneys and (2) paralegals.	120.36
06/07/07	Meal Expense Eadie's Catering (LM); Kirkland Trial prep on 05/01/07. Lunch for (2) attorneys and (2) paralegals.	63.39
06/08/07	PACER	8.16
06/26/07	PACER	1.44
06/27/07	PACER	6.64
07/02/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
07/03/07	Telephone Expense 312-207-1000/CHICAGO, IL/13	.60
07/03/07	Telephone Expense 312-207-1000/CHICAGO, IL/13	.60
07/09/07	Duplicating/Printing/Scanning ATTY # 0710; 2 COPIES	.20
07/09/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/10/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 29, 2007

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07/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
07/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
07/16/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING FOR SERVICES OF CNO MATERIALS.	57.70
07/16/07	Telephone Expense 212-313-9764/NEW YORK, NY/12	.60
07/19/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
07/23/07	Telephone Expense 224-628-4858/NORTHBROOK, IL/2	.10
07/24/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
07/24/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
07/24/07	Duplicating/Printing/Scanning ATTY # 0710: 6 COPIES	.60
07/25/07	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
07/25/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
07/25/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
07/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/22	1.10
07/31/07	Telephone Expense 312-861-2366/CHICAGO, IL/2	.10
07/31/07	Duplicating/Printing/Scanning ATTY # 0718; 94 COPIES	9.40
07/31/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
07/31/07	Duplicating/Printing/Scanning ATTY # 0718; 380 COPIES	38.00

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 60026 Litigation and Litigation Consulting
 August 29, 2007

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07/31/07	Duplicating/Printing/Scanning ATTY # 0559: 46 COPIES	4.60
08/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC REVIEW/DR. RODRICK'S PREPARATION FOR DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for July, 2007.	8902.52
	CURRENT EXPENSES	9,257.11

	TOTAL BALANCE DUE UPON RECEIPT	\$9,257.11
		=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1587342
Invoice Date 08/29/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	19.60

TOTAL BALANCE DUE UPON RECEIPT

\$19.60

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5400 Broken Sound Blvd., N.W.
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Invoice Number 1587342
Invoice Date 08/29/07
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.10
Duplicating/Printing/Scanning	16.50

CURRENT EXPENSES	19.60
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TOTAL BALANCE DUE UPON RECEIPT	\$19.60
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 Pittsburgh, PA 15251-6074
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 5400 Broken Sound Blvd., N.W.
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Invoice Number 1587342
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/09/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
07/09/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
07/09/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/11/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/11/07	Duplicating/Printing/Scanning ATTY # 0349: 14 COPIES	1.40
07/11/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/11/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/11/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
07/16/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/16/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/16/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80

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 60028 ZAI Science Trial
 August 29, 2007

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07/17/07	Duplicating/Printing/Scanning ATTY # 0371; 37 COPIES	3.70
07/17/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/17/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/17/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/18/07	Telephone Expense 843-727-6513/CHARLESTON, SC/2	.10
07/18/07	Telephone Expense 843-727-6513/CHARLESTON, SC/14	.70
07/23/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/23/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/23/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
07/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/29	1.45
07/26/07	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.65
	CURRENT EXPENSES	19.60

	TOTAL BALANCE DUE UPON RECEIPT	\$19.60
		=====

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Invoice Number 1587346
Invoice Date 08/29/07
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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	17,315.76

TOTAL BALANCE DUE UPON RECEIPT	\$17,315.76
	=====

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Invoice Number 1587346
Invoice Date 08/29/07
Client Number 172573
Matter Number 60033

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Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	30.50
PACER	130.80
Duplicating/Printing/Scanning	2,552.00
Westlaw	7,692.83
Transcript Expense	353.91
Courier Service - Outside	95.52
Outside Duplicating	136.96
Secretarial Overtime	165.00
Lodging	1,731.09
Parking/Tolls/Other Transportation	32.00
Air Travel Expense	1,837.60
Automobile Rental	101.27
Taxi Expense	470.00
Mileage Expense	29.10
Meal Expense	897.79
Telephone - Outside	173.17
General Expense	886.22

CURRENT EXPENSES 17,315.76

TOTAL BALANCE DUE UPON RECEIPT \$17,315.76

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 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/11/07	Secretarial Overtime- WR Grace - print PD claims	30.00
05/30/07	Secretarial Overtime-WR Grace - prepare for hearing	45.00
05/31/07	Secretarial Overtime-WR Grace - scheduling order for PD trial.	22.50
06/05/07	PACER	.56
06/07/07	Meal Expense Eadie's Catering (LM); Grace on 05/30/07. Lunch for (4) RS attorneys and (1) paralegal for hearing preparation.	89.30
06/07/07	Meal Expense Eadie's Catering (LM); Grace PI Hearing on 05/08/07. Lunch for (4) Kirkland & Ellis attorneys and (1) paralegal.	63.39
06/08/07	PACER	75.84
06/08/07	Secretarial Overtime-WR Grace - prep of trial notebooks	45.00
06/18/07	WR Grace work on revisions for pdf to R. Finke	22.50
06/26/07	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to Jamie O'Neill PACHULSKI STANG (WILMINGTON DE 19801).	21.83
06/28/07	PACER	54.40
07/02/07	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	1.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 29, 2007

Invoice Number 1587346
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07/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
07/02/07	Duplicating/Printing/Scanning ATTY # 1398; 436 COPIES	43.60
07/02/07	Duplicating/Printing/Scanning ATTY # 0886; 21 COPIES	2.10
07/02/07	Duplicating/Printing/Scanning ATTY # 4810; 62 COPIES	6.20
07/02/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
07/02/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
07/02/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
07/02/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
07/02/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
07/02/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
07/02/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
07/02/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
07/02/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
07/02/07	Westlaw Westlaw	235.20
07/03/07	Meal Expense Eadie's Catering (LM). Lunch for (6) Kirkland & Ellis attorneys and (2) paralegals for hearing prep on 06/25/07.	105.65
07/03/07	Meal Expense Boulevard Deli; Breakfast for (6) Kirkland & Ellis attorneys and (2) paralegals for hearing on 06/26/07.	25.13

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August 29, 2007

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07/03/07	Meal Expense Eadie's Catering (LM); Breakfast for (6) Kirkland & Ellis attorneys and (2) paralegals for hearing prep on 06/25/07.	77.92
07/03/07	Meal Expense Quiznos - 6th Street; Lunch for (6) Kirkland & Ellis attorneys and (2) paralegals for hearing prep on 06/26/07.	109.93
07/03/07	Meal Expense Bagel Factory Catering; Breakfast for (6) Kirkland & Ellis attorneys and (2) paralegals for hearing on 06/26/07.	72.83
07/03/07	Duplicating/Printing/Scanning ATTY # 2612; 42 COPIES	4.20
07/03/07	Duplicating/Printing/Scanning ATTY # 4810; 461 COPIES	46.10
07/03/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
07/03/07	Duplicating/Printing/Scanning ATTY # 4810; 170 COPIES	17.00
07/03/07	Duplicating/Printing/Scanning ATTY # 2612; 44 COPIES	4.40
07/03/07	Duplicating/Printing/Scanning ATTY # 4810; 1073 COPIES	107.30
07/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
07/03/07	Westlaw Westlaw	159.46
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 100 COPIES	10.00
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 628 COPIES	62.80
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 278 COPIES	27.80
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 1156 COPIES	115.60
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 470 COPIES	47.00

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60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
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07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
07/04/07	Duplicating/Printing/Scanning ATTY # 4810; 68 COPIES	6.80
07/04/07	Westlaw/Westlaw	852.01
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
07/05/07	Duplicating/Printing/Scanning ATTY # 2612; 165 COPIES	16.50
07/05/07	Duplicating/Printing/Scanning ATTY # 3928; 522 COPIES	52.20
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/05/07	Duplicating/Printing/Scanning ATTY # 3928; 252 COPIES	25.20
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 15 COPIES	1.50
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 198 COPIES	19.80
07/05/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
07/05/07	Westlaw Westlaw	46.53
07/05/07	Westlaw Westlaw	11.15
07/05/07	Courier Service UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Michael Rosenberg Kirkland & Ellis LLP (Chicago IL 60601).	45.35
07/06/07	Duplicating/Printing/Scanning ATTY # 2612; 5 COPIES	.50

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 & Estimation (Asbestos)
 August 29, 2007

Invoice Number 1587346
 Page 5

07/06/07	Duplicating/Printing/Scanning ATTY # 3928; 138 COPIES	13.80
07/06/07	Duplicating/Printing/Scanning ATTY # 3928; 47 COPIES	4.70
07/06/07	Duplicating/Printing/Scanning ATTY # 2612; 358 COPIES	35.80
07/06/07	Duplicating/Printing/Scanning ATTY # 2612; 169 COPIES	16.90
07/06/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
07/06/07	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.50
07/06/07	Duplicating/Printing/Scanning ATTY # 2612; 12 COPIES	1.20
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 9 COPIES	.90
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 7 COPIES	.70
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 28 COPIES	2.80
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 18 COPIES	1.80
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 16 COPIES	1.60
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 33 COPIES	3.30
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 78 COPIES	7.80
07/06/07	Duplicating/Printing/Scanning ATTY # 3928: 96 COPIES	9.60
07/06/07	Westlaw/Westlaw	190.20
07/09/07	Meal Expense - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE- DEPOSITION OF DR. BRODY - - One breakfast, one lunch, one dinner.	56.48

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 29, 2007

Invoice Number 1587346
 Page 6

07/09/07	Lodging - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE- DEPOSITION OF DR. BRODY - - Two nights at Raleigh, NC Marriott (w/room and occupancy tax.)	471.30
07/09/07	Taxi Expense - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE- DEPOSITION OF DR. BRODY. - - Cab rides from home to PIT airport; Raleigh airport to hotel; hotel to Raleigh airport; PIT airport to home.	151.00
07/09/07	Telephone - Outside - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE- DEPOSITION OF DR. BRODY	127.69
07/09/07	General Expense - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE- DEPOSITION OF DR. BRODY- DEPOSITION ROOM CHARGES. - - (Meeting room at Raleigh, NC Marriott.)	697.53
07/09/07	Lodging - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE DEPOSITION OF DR. E.MARK - - One night at Boston Marriott, Cambridge, MA	124.00
07/09/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD - W.R. GRACE DEPOSITION OF DR. E.MARK - - Travel from PIT to BOS/return.	249.00
07/09/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/09/07	Duplicating/Printing/Scanning ATTY # 4195; 127 COPIES	12.70
07/09/07	Duplicating/Printing/Scanning ATTY # 2806; 761 COPIES	76.10
07/09/07	Duplicating/Printing/Scanning ATTY # 3928; 40 COPIES	4.00
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07/09/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
07/09/07	Duplicating/Printing/Scanning ATTY # 2806; 1 COPIES	.10

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07/09/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/4	.15
07/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
07/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
07/09/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/4	.15
07/09/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
07/09/07	Westlaw Westlaw	171.60
07/09/07	Westlaw Westlaw	320.55
07/09/07	Duplicating/Printing/Scanning	.10
07/10/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
07/10/07	Duplicating/Printing/Scanning ATTY # 4195; 20 COPIES	2.00
07/10/07	Duplicating/Printing/Scanning ATTY # 4810; 915 COPIES	91.50
07/10/07	Duplicating/Printing/Scanning ATTY # 4810; 1500 COPIES	150.00
07/10/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/7	.35
07/10/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/9	.45
07/10/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/7	.35
07/10/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/9	.45
07/10/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20

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07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00

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07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
07/10/07	Duplicating/Printing/Scanning ATTY # 3928: 9 COPIES	.90
07/10/07	Westlaw Westlaw	60.99
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07/12/07	Westlaw Westlaw	148.44

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07/16/07	Westlaw Westlaw	289.80
07/16/07	Westlaw Westlaw	258.73
07/17/07	Meal Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. HAMMAR 5/2-5/4/07 - - - - Three breakfasts, three lunches, two dinners.	166.67
07/17/07	Lodging - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. HAMMAR 5/2-5/4/07 - - Two nights at Fairmont Hotel, Seattle (w/room and occupancy tax.)	427.72
07/17/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. HAMMAR 5/2-5/4/07 - - Travel from PIT to SEATTLE/return.	636.00
07/17/07	Taxi Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. HAMMAR 5/2-5/4/07. - - Cab rides from home to PIT airport; SEA airport to hotel; hotel to SEA airport; PIT airport to home.	195.00
07/17/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. HAMMAR 5/2-5/4/07 TIPS, SNACKS	44.47
07/17/07	Meal Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMON) 4/5-4/12/07 - - - - One breakfast, one lunch, one dinner.	29.00
07/17/07	Lodging - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMON) 4/5-4/12/07 - - One night at Residence Inn, Alpharetta, GA (w/taxes) and charge for deposition conference room.	440.17
07/17/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMON) 4/5-4/06/07. - - Travel from PIT to ATL/return.	688.00
07/17/07	Automobile Rental - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMON) 4/5-4/06/07. - - One day auto rental for travel in ATL.	101.27
07/17/07	General Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE - DEPOSITION OF DR. LEMON) 4/5-4/12/07 TRAVEL AGENT FEES.	137.00

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07/17/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. TELEPHONE CHARGE	45.48
07/17/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS - - One breakfast, one dinner.	39.89
07/17/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS - - One night stay at Westin Philadelphia (w/taxes).	267.90
07/17/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS - - Travel from PIT to PHL/return.	264.60
07/17/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS - - Taxi trips from airport to meeting, meeting to airport, airport to hotel and hotel to airport (due to return travel cancellation on 7/10/07).	124.00
07/17/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS. - - mileage to/from PIT airport.	29.10
07/17/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENT AND KIRKLAND & ELLIS LAWYERS - - Parking at Pittsburgh airport.	32.00
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07/18/07	Duplicating/Printing/Scanning ATTY # 3928; 35 COPIES	3.50
07/18/07	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Patricia Cuniff Pachulski Stang (WILMINGTON DE 19801).	28.34

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07/20/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/2	.10
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07/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - BLOWUP & MOUNT OF TRIAL DEMONSTRATIVE EXHIBIT.	136.96
07/23/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	2.89
07/23/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	2.89
07/23/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
07/23/07	Telephone Expense 704-392-1200/CHARLOTTE, NC/12	.60
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07/23/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
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07/23/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/23/07	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
07/23/07	Duplicating/Printing/Scanning ATTY # 4195; 73 COPIES	7.30
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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07/24/07	Westlaw Westlaw	669.00
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
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07/25/07	Duplicating/Printing/Scanning ATTY # 4195: 44 COPIES	4.40
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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August 29, 2007

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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 29, 2007

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 60033 Claim Analysis Objection Resolution
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60033 Claim Analysis Objection Resolution
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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August 29, 2007

Invoice Number 1587346
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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CURRENT EXPENSES	17,315.76

TOTAL BALANCE DUE UPON RECEIPT	\$17,315.76
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587343
Invoice Date 08/29/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	1,404.10

TOTAL BALANCE DUE UPON RECEIPT	\$1,404.10
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1587343
Invoice Date 08/29/07
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	1,315.50
Duplicating/Printing/Scanning	88.60

CURRENT EXPENSES	1,404.10
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TOTAL BALANCE DUE UPON RECEIPT	\$1,404.10
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1587343
 Invoice Date 08/29/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

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07/12/07	Duplicating/Printing/Scanning ATTY # 4995: 26 COPIES	2.60
07/16/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
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07/27/07	Duplicating/Printing/Scanning ATTY # 4995: 52 COPIES	5.20
	CURRENT EXPENSES	1,404.10

	TOTAL BALANCE DUE UPON RECEIPT	\$1,404.10
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